

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EDDIE BUTLER
ELAINE JOSEPHINE BUTLER
Debtor(s)

Case No. 07-16069

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2007.
- 2) The plan was confirmed on 11/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/29/2008, 05/04/2009, 05/04/2009, 07/20/2009, 12/20/2010, 02/14/2011, 07/02/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/19/2011, 05/01/2012.
- 5) The case was completed on 10/17/2012.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 82.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$43,300.00.
- 10) Amount of unsecured claims discharged without payment: \$32,204.37.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$140,987.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$140,987.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,351.50
Court Costs \$0.00
Trustee Expenses & Compensation \$9,069.65
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$11,421.15

Attorney fees paid and disclosed by debtor: \$1,148.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARROW FINANCIAL SERVICES	Unsecured	369.16	369.16	369.16	335.20	0.00
CAPITAL ONE	Unsecured	710.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	254.32	254.32	254.00	254.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	254.32	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	304.45	304.45	276.51	0.00
COOK COUNTY TREASURER	Unsecured	640.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
DEUTSCHE BANK NATL TRUST CO	Secured	8,210.00	7,141.20	8,571.06	0.00	0.00
DEUTSCHE BANK NATL TRUST CO	Secured	NA	1,429.86	1,429.86	1,429.86	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	5,881.00	5,881.29	5,881.29	5,341.47	0.00
ECAST SETTLEMENT CORP	Unsecured	229.69	264.69	264.69	240.40	0.00
ECAST SETTLEMENT CORP	Unsecured	458.26	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	750.28	761.85	761.85	691.92	0.00
ECAST SETTLEMENT CORP	Unsecured	3,515.42	3,515.42	3,515.42	3,192.75	0.00
ECAST SETTLEMENT CORP	Unsecured	7,939.90	7,939.90	7,939.90	7,211.13	0.00
ECAST SETTLEMENT CORP	Unsecured	750.00	750.28	750.28	681.41	0.00
ECAST SETTLEMENT CORP	Unsecured	4,298.54	3,379.75	3,379.75	3,069.54	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	487.26	487.26	442.54	0.00
FORD MOTOR CREDIT	Unsecured	7,248.00	5,286.25	5,286.25	4,801.05	0.00
FRANKLIN CREDIT MANAGEMENT	Unsecured	7,561.00	NA	NA	0.00	0.00
GE CONSUMER FINANCE	Unsecured	3,515.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REV	Unsecured	NA	100.30	100.30	90.77	0.00
ILLINOIS DEPT OF REVENUE	Priority	706.00	374.42	374.42	374.42	0.00
INTERNAL REVENUE SERVICE	Priority	13,356.43	19,482.62	19,482.62	19,482.62	0.00
INTERNAL REVENUE SERVICE	Priority	6,707.57	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	551.28	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	358.41	1,784.28	1,784.28	1,620.51	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	119,351.00	119,124.14	125,006.04	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	NA	5,881.90	5,881.00	5,881.00	0.00
LVNV FUNDING	Unsecured	4,473.24	4,473.24	4,473.24	4,062.65	0.00
LVNV FUNDING	Unsecured	2,256.77	2,256.27	2,256.27	2,049.18	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV FUNDING LLC	Unsecured	990.90	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	1,846.18	1,846.18	1,846.18	1,676.73	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	647.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	681.27	681.27	618.74	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	9,301.63	9,301.63	9,301.63	8,447.87	0.00
SALLIE MAE INC	Unsecured	40,765.00	41,909.09	41,909.09	38,062.41	0.00
TOYOTA MOTOR CREDIT	Secured	16,825.00	13,960.45	13,960.45	13,960.45	3,290.75
TOYOTA MOTOR CREDIT	Unsecured	8,296.73	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	1,068.42	1,319.84	1,319.84	1,198.70	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	671.32	860.23	860.23	781.27	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$133,577.10	\$0.00	\$0.00
Mortgage Arrearage	\$7,310.86	\$7,310.86	\$0.00
Debt Secured by Vehicle	\$13,960.45	\$13,960.45	\$3,290.75
All Other Secured	\$254.00	\$254.00	\$0.00
TOTAL SECURED:	\$155,102.41	\$21,525.31	\$3,290.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$19,857.04	\$19,857.04	\$0.00
TOTAL PRIORITY:	\$19,857.04	\$19,857.04	\$0.00
GENERAL UNSECURED PAYMENTS:	\$93,472.63	\$84,892.75	\$0.00

Disbursements:

Expenses of Administration	<u>\$11,421.15</u>
Disbursements to Creditors	<u>\$129,565.85</u>
TOTAL DISBURSEMENTS :	<u>\$140,987.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/24/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.